

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.1138/- towards the rental and call charges from 01.11.2008 to 30.11.2008 and without surcharge for Government Telephone No.23452023 working at the office of the Principal Secretary to Government (Tribal Welfare), Social Welfare Department –Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.Rt.No. 901

DATED: 12.12.2008

Read:-

1. From BSNL, Bill No.T0812200865043225, dated:08.12.2008.

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**ORDER**

Sanction is hereby accorded for payment of Rs.1138/- (Rupees One thousand One Hundred and Thirty Eight only) towards the rental and call charges from 01.11.2008 to 30.11.2008 and without surcharge for Government Telephone No.23452023 working at the office of the Principal Secretary to Government (Tribal Welfare), Social Welfare Department

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office expenses 131-Utility payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for Rs.1138/- (Rupees One thousand One Hundred and Thirty Eight only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per the existing orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI  
Deputy Secretary to Government**

To

The Pay & Accounts Officer, AP Secretariat, Hyderabad. (w.e.)

The Social Welfare (Claims) Department. (w.e.)

SF/SC

// Forwarded :: By Order //

**SECTION OFFICER**